

CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
CORNING CEM #4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

Table of Contents:		Page No.	2011 Adopted Budget		
			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011		2			
Allocation MVT, RVT, 16/20M Veh & Slid		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	17-1330	6	9,015	6,942	
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals		xxxxxxxx	9,015	6,942	
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					

Assisted by: _____
Address: _____

County Clerk's Use Only

November 1st Total
Assessed Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes ___ No ___

Attest July 21, 2010
Mary Kay Schultejon
County Clerk



Kenneth Batters

Governing Body

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010 Budget	+ \$	<u>6,772</u>
2. Debt Service Levy in 2010 Budget	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>6,772</u>
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ <u>29,881</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>70,450</u>	
5b. Personal Property 2009	- <u>70,013</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>437</u>	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2010:	<u>27,768</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>58,086</u>	
8. Total Estimated Valuation July, 1,2010	<u>2,366,052</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>2,307,966</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02517</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>170</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>6,942</u>	
13. Debt Service Levy in this 2011 Budget	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>6,942</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CORNING CEM #4
NEMAHA

2011

ALLOCATION OF MOTOR, RECREATIONAL, 16/20M VEHICLE TAXES & SLIDER

2010 Budgeted Funds	Tax Levy Amount in 2009 Budget	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	6,772	882	12	122	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	6,772	882	12	122	0

County Treas MVT Estimate

882

County Treas RVT Estimate

12

County Treas 16/20 M Vehicle Tax Estimate

122

County Treas Slider Estimate

0

MVT Factor 0.13024

RVT Factor 0.00177

16/20M Factor 0.01802

Slider Factor 0.00000

2011

CORNING CEM #4
NEMAHA

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
Totals		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

CORNING CEM #4
NEMAHA
FUND PAGE - GENERAL

State of Kansas
Special District
2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	1,766	2,823	1,057
Receipts:			
Ad Valorem Tax	6,429	6,772	xxxxxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	801	892	882
Recreational Vehicle Tax	11	7	12
16/20M Vehicle Tax		102	122
LAVTR			0
Slider			0
In Lieu of Taxes			
Sale of Lots	50		
Redemption	3		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	7,297	7,773	1,016
Resources Available:	9,063	10,596	2,073
Expenditures:			
Employee Benefits	683	1,000	1,000
Wages	4,121	5,000	5,000
Repairs/Bank Charge	218	600	500
Taxes/R Little	55		
Fuel	378	1,000	1,000
Insurance	290	300	300
Grass Roots	495	1,000	515
Operations		639	700
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	6,240	9,539	9,015
Unencumbered Cash Balance Dec 31	2,823	1,057	xxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	7,305	9,539	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	9,015
		Tax Required	6,942
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	6,942

NON-BUDGETTED FUNDS

(Only the actual budget year for 2009 is to be shown)

2011

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Perpetual				0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
9,456									
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest									

**** Note:** These two block figures should agree.

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2011

The governing body of
CORNING CEM #4
NEMAHA

will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits
of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2009		Current Year Estimate for 2011		Proposed Budget Year for 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Actual Tax Rate*
General	6,240	2.835	9,539	2.964	9,015	6,942	2.934
Debt Service							
Non-Budgeted Funds							
Totals	6,240	2.835	9,539	2.964	9,015	6,942	2.934
Less: Transfers	0		0		0		
Net Expenditures	6,240		9,539		9,015		
Total Tax Levied	6,349		6,772		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	2,239,192		2,284,590		2,366,052		

Outstanding Indebtedness,

Jan 1,	2008	2009	2010
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Kenneth R. Bowers
Clerk

Page No. 8